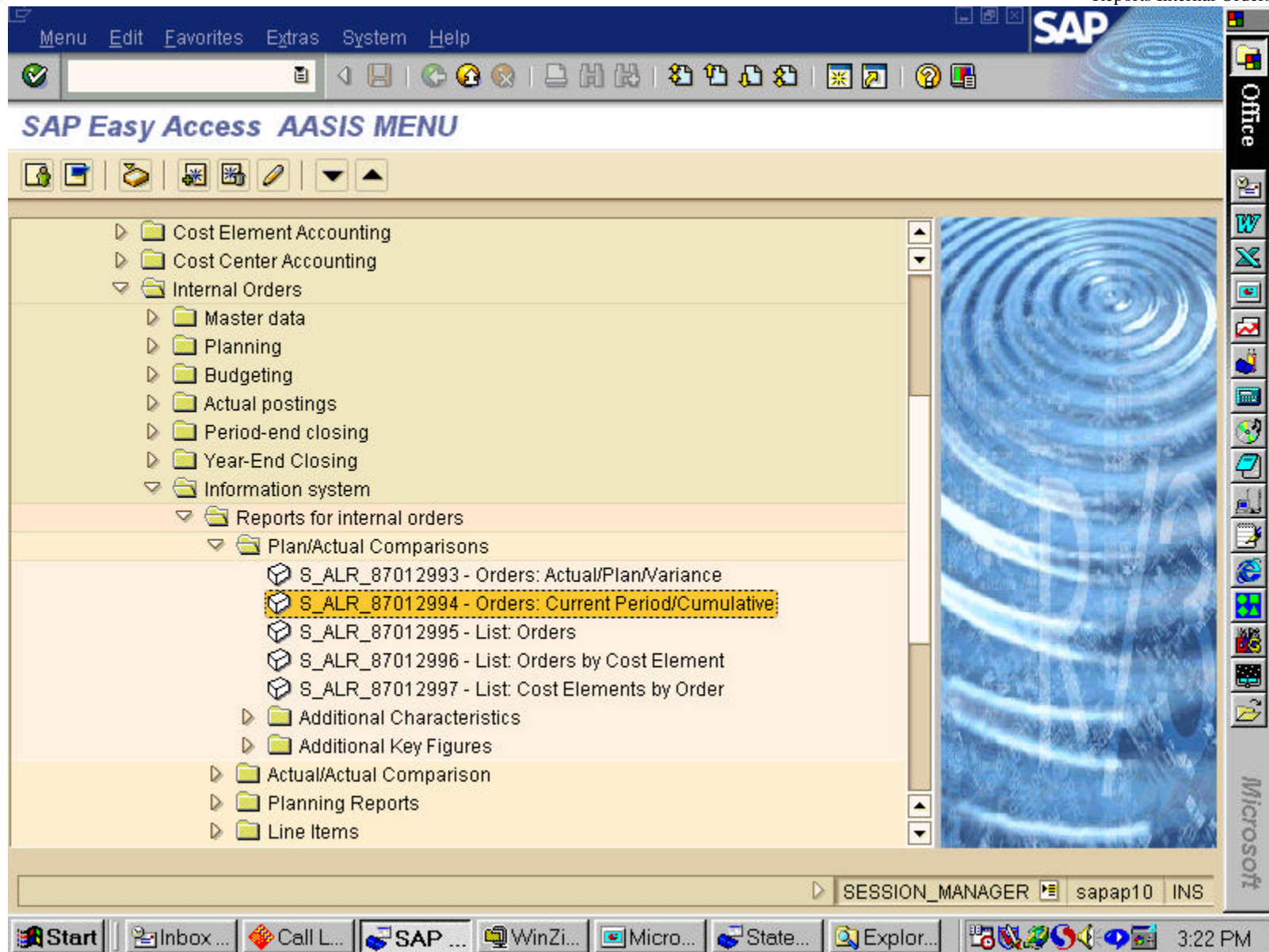




Internal Orders: Current Period/Cumulative

S_ALR_87012994







Program Edit Goto Environment System Help

SAP

Orders: Current period/cumulative: Selection

Output parameters... Data source... Extract parameters...

Selection values

Controlling area	ARK
Fiscal year	2002
Period	2
Plan version	0

Selection groups

Order group			
Or value(s)	I0522001	to	I0522038
Cost element group			
Or value(s)		to	

Type in the internal order or range of internal orders that you wish to view.

S_ALR_87012994 sapap10 INS

Start Inbo... Call ... Ord... Win... Micr... Stat... Expl... 3:24 PM



Report Edit Goto View Extras Settings System Help

Office

Orders: Current Period/Cumulative

Office

W

X

Microsoft

Variation: Order

* Order group

Orders: Current Period/Cumulative Date: 08/24/2001 15:26

Order/Group I0522001..I0

Period 2

Fiscal year 2002

Cost elements	Total plan	ActCur.Per	Ac
5010001000 00 - Regular Salaries		117,150.72	2
5010002000 01 - Extra Help Salaries		5,803.24	
5010005000 03 FICA & Medic Exp		9,001.84	
5010006000 03 Ben Ins Exp HAL		20,853.88	
5020001000 Postage		300.00	
5020002000 Telecommunications Wired		1,173.54	
5020003000 Telecomm Wireless		992.53	
Expense			
vc		1,220.32	
aint		45.00	
Svc		2,968.44	
aintenance		27.75	
ing		100.00	
		4,756.63	
		348.42	

S_ALR_87012994 sapap10 INS

Start Inbo... Call ... Ord... Win... Micr... Stat... Expl...

3:25 PM

Plan, current period, and cumulative data is shown for the internal order group. Open the folder to select individual internal orders.



Report Edit Goto View Extras Settings System Help

Office

Orders: Current Period/Cumulative

Office

Microsoft

Variation: Order

* Order group

- I0522001 School A
- I0522002 Instruction
- I0522003 Extension
- I0522004 Commur
- I0522005 Mathema
- I0522006 Business
- I0522007 LPN - Oz
- I0522008 LPN - Ft
- I0522009 Welding
- I0522010 Library
- I0522011 Auto Sen
- I0522012 Auto Bod
- I0522013 Air Condi
- I0522015 Electroni
- I0522016 Cosmetc
- I0522017 Applied L
- I0522019 Auto Elec
- I0522020 EMT/Par
- I0522022 Respirat
- I0522023 AREFGER

Orders: Current Period/Cumulative Date: 08/24/2001 15:26:

Order/Group	I0522001	School Administration
Period	2	
Fiscal year	2002	

Cost elements	ActCur.Per	ActCurYear	Act.
5010001000 00 - Regular Salaries	15,780.54	30,864.92	
5010002000 01 - Extra Help Salaries	4,349.24	11,666.24	
5010005000 03 FICA & Medic Exp	1,474.21	3,124.58	
5010006000 03 Ben Ins Exp HAL	2,783.49	5,972.02	
5020001000 Postage	300.00	800.00	
5020002000 Telecommunications Wired	1,142.21	2,521.55	
5020003000 Telecomm Wireless	002.52	1,385.10	
5040001000 Electricity	4,756.63	9,076.85	
5040004000 Natural Gas & Propane	203.51	203.51	
5040011000 Other Rent & Leases	15,697.84	16,093.51	
5050003000 02 - Meals & Lodging	294.76	294.76	

Select each individual internal order to view its data.

S_ALR_87012994 sapap10 INS

Start Inbo... Call ... Ord... Win... Micr... Stat... Expl... 3:27 PM



Report Edit Goto View Extras Settings System Help

Orders: Current Period/Cumulative

Variation: Order

Choose Report

- List: Orders
- Orders: Actual periods
- Orders: Plan periods
- Orders: Actual Line Items
- Orders: Plan line items
- Orders: Breakdown by partner
- Order: Planning Overview
- Master data list for orders

Technical names on/off

10522001 School Administration

2

1 year 2002

elements	ActCur.Per	ActCurYear	Act.
10001000		364.92	
10002000		566.24	
10005000		124.58	
10006000		372.02	
20001000		300.00	
20002000		521.55	
20003000		385.10	
5020005000		85.96	
5030003000		100.00	
5030009000	2,968.44	2,968.44	
5030012000	27.75	27.75	
5040001000	4,756.63	9,076.85	
5040004000	203.51	203.51	
5040011000	15,697.84	16,093.51	
5050003000	294.76	294.76	

Actual line items can be viewed by selecting a line, hitting the magnifying glass icon and choosing a report.

S_ALR_87012994 sapap10 INS

Start Inbo... Call ... Ord... Win... Micr... Stat... Expl...

3:29 PM



Program Edit Goto System Help

SAP

Display Actual Cost Line Items for Orders : Initial Screen

Order to

Or

Order group

Cost element to

Or

Cost element group

Posting data

Posting date to

Settings

Display variant

Further settings...

KOB1 sapap10 INS

3:31 PM

When this screen appears, click execute.



SAP

List Edit Goto Settings Extras Environment System Help

Display Actual Cost Line Items for Orders

Document Master record

Display variant Source document Shift+F2 Primary cost posting
Order I0522001 School Administration
Report currency USD US Dollar

Cost elem.	Cost element name	Val.in rep.cur.	Total quantity	PUM	Offst.acct	Name of offs
5020003000	Telecomm Wireless	134.21			K 100061007	SOUTHWESTERN
5020003000	Telecomm Wireless	91.19			K 100057276	CINGULAR WIR
5020003000	Telecomm Wireless	54.12			K 100065820	DCS PAGING I
5020003000	Telecomm Wireless	713.01			K 100062244	DEPT OF INFO
* I0522001	School Administration	992.53				

Display variant 1SAP Primary cost posting
Order *
Report curr *

Line item detail is displayed. To see the transaction document, select a line and hit the magnifying glass icon.

Cost elem	Offst.acct	Name of offs
**		

KOB1 sapap10 INS

Start Inbo... Call ... Dis... Win... Micr... Stat... Expl... 3:32 PM



Document Edit Goto Settings Extras Environment System Help

SAP

Document Overview

Vendor invoice (KR)

Doc. number	19036949	Parked by	VCHAMLEY		
Doc. date	07/23/2001	Company code	ARK	Fiscal year	2002
Ref. doc.	50164969355918	Posting date	08/06/2001	Period	02
Doc. currency	USD	Cross-company n			

Cl.	Itm	PK	Account	Account short text	BA	Cost ctr	Fund	Amount	Text
100	1	31	100061007	SOUTHWESTERN BELL	0522			134.21-	
100	2	40	5020003000	Telecomm Wireless	0522	364011	ETA0100	134.21	50164969355918

Transaction document is displayed.

FB03 sapap10 INS

Start Inbo... Call ... Do... Win... Micr... Stat... Expl... 3:33 PM